

**INVOICE NO.**

SA799866

INVOICE DATE

9/29/2016

BILL CYCLE

201609

INVOICE DUE DATE

10/30/2016

GREER, MARGOLIS, MITCHELL (NCC)
2626 PENN AVE
WASHINGTON, DC 20037

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
GREER, MARGOLIS, MITCHELL (NCC)	9388	POL/HILLARY FOR AMERICA-NCC-TA	19025

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
SA336892	Tallahassee	TV	\$750.00	1	1

INVOICE NOTES

See key for zone/net info

PRI: NP=3, IP=7/62334743/5286/MN

Gross Advertising Total	\$750.00
Agency Commission	(\$112.50)
Rep Commission	(\$82.88)
Net Advertising Total	\$554.62

Terms: Net 30 Days**Mail to:** Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

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AFFIDAVIT

Product:
Estimate No: 5286
Campaign No:

Comcast Order No: SA336892
TIM Est No: 1188924
AE Name: NCC POL-ELLA PARISI

Market: Tallahassee
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NA1620631	HFA16M329H Shirts	TALLAHASSEE 0325/0325	ESPN	1	\$750.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
ESPN	TALLAHASSEE 0325/0325	NA1620631	1	\$750.00

Date	Net	Zone/Syscode	Time	Spot Name	Len	Line	Rate	Flag
9-19-16	ESPN	TALLAHASSEE 0325/0325	8:46PM	HFA16M329H Shirts	30	1	\$750.00	

Order# SA336892 Total: \$750.00



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REMITTANCE

Please return this document with your payment

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GREER, MARGOLIS, MITCHELL (NCC)	9388	POL/HILLARY FOR AMERICA- NCC-TA	19025

Terms: Net 30 Days

Phone: 866-531-1721

Mail to: Comcast Spotlight
PO Box 409558
Atlanta, GA 30384-9558

Fax: 770-680-4939

Note: Please include invoice
numbers on all checks.

Special Note: Good news! You can now pay your invoices online at <https://comcastinvoices.com> using
a major credit card.

Net Balance Due**\$554.62**

We accept checks, money orders, and all major credit cards.